Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final** Date.....2014

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: Est.Cost: 27.00 Lakhs D.R.No. :

Work Code:

Name of Work (as per sanctioned estimate: **Improvements to Size stone masonry (SSM) Drains from Amruthahalli Govt. School to Eshwara temple, Amruthalli in ward no. 07 Byataryanapura.**

Name of Contractor and Full Address: **Technical Manager KRIDL (West)**

Reference to Agreement No.EE/BTP/KRIDL/W.O/ /2013-14 Date:

Certified that the measurements were taken by me on and recorded of Pages to of measurement Book No. and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-2
KRIDL, BBMP, Bangalore

Contractor **Officer-in-Charge of work**

Certified that the measurement were taken by me on and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	
b.	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

EXECUTIVE ENGINEER-2
KRIDL, BBMP, Bangalore

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Un
1	KSRRB M200-15.1: Dismantling of existing structures like culverts, bridges, retaining walls and other structu comprising of masonry, cement concrete, wood work, steel work, including T & P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts and lead of 1000 meters complete as per specifications. Iii) dismantling stone masonry, a rubble stone masonry in lime mortar,	cur
2	KSRB 2-2.1 : Earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, **in ordinary soil** not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications,	cun
3	KSRB 4-1.2 : Providing and laying in position plain cement concrete of **mix M10 with OPC cement @ 220 Kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	cum
4	KSRB 5.2.3 : Providing and constructing granite / trap / basalt size stone masonry in **foundation with cement mortar 1:6**, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	cum
5	KSRB 15.1.3: Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	Sqm
6	KSRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specifications	Sqm
7	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams.	cum
8	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and	Qtl
9	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km	cum
	Total	
	KRIDL CHARGES 11%	
	Third party inspection charges 1%	
	Grand Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	73.14	200.88	14692.00	73.14	14692.00	
-	-	99.90	151.74	15159.00	99.90	15159.00	
-	-	39.83	4497.12	179120.00	39.83	179120.00	
-	-	86.70	3549.96	307782.00	86.70	307782.00	
-	-	420.00	79.92	33566.00	420.00	33566.00	
-	-	270.00	224.64	60653.00	270.00	60653.00	
-	-	106.10	6468.12	686268.00	106.10	686268.00	
-	-	148.59	7380.72	1096701.00	148.59	1096701.00	
-	-	76.00	72.71	5526.00	76.00	5526.00	
				2399467		2399467	
				263941		263941	
				23995		23995	
				2687403		2687403	

2,663408.00 2663408.00

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.